

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/20/2009.
- 2) This case was confirmed on 12/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/15/2010.
- 5) The case was dismissed on 09/01/2010.
- 6) Number of months from filing to the last payment: 9
- 7) Number of months case was pending: 16
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 32,200.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,205.50
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 5,205.50

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,296.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 369.58
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,665.58**

Attorney fees paid and disclosed by debtor **\$ 204.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	1,706.00	2,247.84	2,247.84	.00	.00
WELLS FARGO HOME MOR	SECURED	78,500.00	48,483.18	.00	.00	.00
WELLS FARGO HOME MOR	SECURED	NA	7,186.54	7,486.54	928.37	.00
WELLS FARGO HOME MOR	OTHER	NA	NA	NA	.00	.00
WELLS FARGO BANK NA	OTHER	NA	NA	NA	.00	.00
WELLS FARGO HOME MOR	OTHER	NA	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	4,800.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	163.24	3,516.38	3,516.38	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
ACL INC	UNSECURED	248.00	NA	NA	.00	.00
ACL INC	UNSECURED	124.00	NA	NA	.00	.00
ACL LABORATORIES	UNSECURED	79.00	76.71	76.71	.00	.00
ACCOUNT RECOVERY SER	UNSECURED	75.00	29.73	29.73	.00	.00
AT&T MOBILITY	UNSECURED	1,274.00	NA	NA	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
NCO PORTFOLIO MGMT	UNSECURED	783.00	671.14	671.14	.00	.00
CHA EMPLOYEES FED CR	OTHER	.00	NA	NA	.00	.00
CHARLES F CURRY COMP	OTHER	.00	NA	NA	.00	.00
CR EVERGREEN LLC	UNSECURED	6,223.00	6,223.28	6,223.28	.00	.00
CHICAGO CENTRAL EMER	UNSECURED	252.00	NA	NA	.00	.00
CHICAGO CENTRAL EMER	UNSECURED	222.00	NA	NA	.00	.00
CHICAGO CENTRAL EMER	UNSECURED	222.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHICAGO CENTRAL EMER	UNSECURED	222.00	NA	NA	.00	.00
CHICAGO CENTRAL EMER	UNSECURED	25.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	477.00	477.58	477.58	.00	.00
PRA RECEIVABLES MANA	UNSECURED	655.00	655.00	655.00	.00	.00
PRA RECEIVABLES MANA	UNSECURED	839.00	733.56	733.56	.00	.00
HSBC BANK	OTHER	.00	NA	NA	.00	.00
JAMES L ORRINGTON	UNSECURED	444.00	NA	NA	.00	.00
PARAMONT CONTRUCTION	UNSECURED	5,170.00	5,541.66	5,541.66	.00	.00
PARAMONT CONSTRUCTIO	OTHER	.00	NA	NA	.00	.00
PATHOLOGY CONSULTANT	UNSECURED	53.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	517.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	OTHER	.00	NA	NA	.00	.00
RADIOLOGICAL PHY	UNSECURED	301.00	NA	NA	.00	.00
RADIOLOGICAL PHY	UNSECURED	105.00	NA	NA	.00	.00
GUARENTEELOAN	UNSECURED	1,023.00	NA	NA	.00	.00
ROBERT MORRIS COLLEG	OTHER	.00	NA	NA	.00	.00
SALLIE MAE INC	UNSECURED	67,268.00	67,907.72	.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	778.00	784.96	784.96	.00	.00
SPRINT PCS	OTHER	.00	NA	NA	.00	.00
STUDENT LOAN MKT ASS	OTHER	.00	NA	NA	.00	.00
T-MOBILE	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,331.00	1,337.52	1,337.52	.00	.00
VERIZON WIRELESS	OTHER	.00	NA	NA	.00	.00
WACHOVIA BANK	OTHER	.00	NA	NA	.00	.00
WACHOVIA/ACS	OTHER	.00	NA	NA	.00	.00
WASHINGTON MUTUAL HO	OTHER	.00	NA	NA	.00	.00
ANTHONY T TRAYLOR GR	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	7,997.16	7,997.16	.00	.00
COMMONWEALTH EDISON	UNSECURED	2,200.00	2,551.94	2,551.94	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	397.00	397.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	900.01	900.01	.00	.00
B REAL LLC/MS 550	UNSECURED	NA	337.00	337.00	.00	.00
B REAL LLC/MS 550	UNSECURED	NA	225.00	225.00	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,083.00	2,258.53	2,258.53	.00	.00
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
CARDWORKS	UNSECURED	NA	2,308.52	2,308.52	.00	.00
AMERICASH LOANS LLC	UNSECURED	2,300.00	1,949.31	1,949.31	.00	.00
ARCADIA FINANCIAL	UNSECURED	1,692.60	NA	NA	.00	.00
ARONSON FURNITURE CO	UNSECURED	11.00	NA	NA	.00	.00
COMCAST	UNSECURED	808.00	NA	NA	.00	.00
COMCAST CABLE	OTHER	.00	NA	NA	.00	.00
HOUSEHOLD TAX MASTER	OTHER	.00	NA	NA	.00	.00
PARAMOUNT CONSTRUCTI	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PAYDAY LOAN STORE	UNSECURED	240.64	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,706.00	NA	NA	.00	.00
PROVIDIAN	UNSECURED	2,300.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	SECURED	NA	.00	1,846.00	461.52	.00
CITY OF CHICAGO DEPT	SECURED	NA	.00	400.00	150.03	.00
PREMIER BANK CARD	UNSECURED	NA	623.36	623.36	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	292.62	292.62	.00	.00
CITY OF CHICAGO WATE	SECURED	NA	1,572.81	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	7,486.54	928.37	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>2,246.00</u>	<u>611.55</u>	<u>.00</u>
TOTAL SECURED:	9,732.54	1,539.92	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>3,516.38</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	3,516.38	.00	.00
GENERAL UNSECURED PAYMENTS:	38,619.43	.00	.00

Disbursements:

Expenses of Administration	\$ 3,665.58	
Disbursements to Creditors	\$ 1,539.92	
TOTAL DISBURSEMENTS:		\$ 5,205.50

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/15/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.